CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
140	28A&B	Treasury Vendor Offset/ Agy Op Fund	New	New
805	28B	TRS. TC - Vendor Offset	Description	Change

Addition to the ADPICS PCHL5750-92 Table

'USP' (United States Postal Service) has been added to the ADPICS PCHL5750-92 table. When creating a purchase order, the user may enter 'USP' in the freight carrier field when the item will be delivered by the United States Postal Service.

Deletion from the ADPICS PCHL5750-57 Table

On February 17, 1999, the Purchasing Specialty Advisory Group recommended that Purchase Discount `05' be removed from the ADPICS PCHL5750-57 table. This means that users can not use value of `05' on the ADPICS PCHL1500 (Invoice Header) in the "Disc Term" field.

Modification to the ADPICS PCHL5750-64 Table

The ADPICS PCHL5750-64 document type `DG' description has been changed; it can now be used for both direct vouchers and blanket purchase orders. It will be necessary to update your security to include document/document type BP-DG and CB-DG.

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